

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

**Leslie Turner**  
**808 Hwy 5**  
**Logansport LA**  
**71049**

## 2. Office Sought (include title of office as well as parish, city, town and/or election district)

**Justice of the Peace**  
**DeSoto Parish**  
**District 6**

## OFFICE USE ONLY

10/02

Supp  
6/13

0303522

10  
4/125  
10  
125  
10  
125  
10  
125

## 3. Date of Primary

10-6-02

This report covers from 01-01-03

through 06-05-03

## 4. Type of Report

 10th day prior to primary 30th day prior to primary 60th day prior to primary 90th day prior to primary 10th day prior to general 6th day after general Annual (June election) Supplemental (post election) Amendment to prior report

## 5. FINAL REPORT IS:

 Withdrawn

F600 after the election AND all loans and debts paid

 Unaudited6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

**Sabine State Bank**  
**PO Box 670**  
**Many, LA 71449**

## 7. Full Name and Address of Treasurer

**Norman Arbuckle**  
**PO Box 425**  
**Logansport, LA**  
**71049**

## 8. Name of Person Preparing Report

**Leslie Turner**  
**Daytime Telephone 318 697-2000**

## 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Generalized Finance Disclosure Act has been deliberately omitted.

This \_\_\_\_\_ day of June 2003.

**Leslie Turner**  
 Signature of Candidate/Chairperson  
 To be signed by Chairperson only if not by campaign committee

**697-2000**  
 Daytime Telephone

## B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, branch committee's office, and subsidiary committees. If any use additional sheets if necessary.

~~CONFIDENTIAL~~

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	30.00
11. Loan Repayments Made (Schedule B)	108.29
12. Funds Lent (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	138.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(prior equal funds on hand at close from last report or -0- if first report for this election)</small>	138.29
15. Plus total receipts this period <small>(Line 8 above)</small>	0
16. Less total disbursements this period <small>(Line 13 above)</small>	138.29
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	0.00

**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> Leslie W. Turner 808 Hwy 5. Logansport, LA 71049	2. a. Date <u>05/01/02</u> b. Interest rate - D = <u>% (APR)</u> c. Amount borrowed <u>\$ 1085.39</u> d. Balance due <u>\$ Forgive it</u>									
<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$</small>										
<b>3. Endorsers/Guarantors</b>  Same	<b>4. Repayments this period</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Date</th> <th style="text-align: center;">Principal</th> <th style="text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><u>6-5-03</u></td> <td style="text-align: center;"><u>108.29</u></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center; height: 40px;"><u>Balance forgiven</u></td> </tr> </tbody> </table>	Date	Principal	Interest	<u>6-5-03</u>	<u>108.29</u>		<u>Balance forgiven</u>		
Date	Principal	Interest								
<u>6-5-03</u>	<u>108.29</u>									
<u>Balance forgiven</u>										
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise assured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>										
<b>1. Name and address of lender</b>	2. a. Date _____ b. Interest rate _____ % (APR) c. Amount borrowed* _____ \$ _____ d. Balance due _____ \$ _____									
<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$</small>										
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**SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Sabine State Bank P.O. Box 670 Many, LA 71449	1-28-03 thru: 05-07-03	Bank charge	30 <sup>00</sup>
5. Total OTHER DISBURSEMENTS during this reporting period			